

Form 471 # 191022757

Funding Request for FRN #1999035734

Funding Request Nickname: Windstream T-1 Line

Service Type: Data Transmission and/or Internet Access

Agreement Information - Month-to-Month

Establishing FCC Form 470 190016565

Account Number 70076839

Was an FCC Form 470 posted Yes
for the product and/or services
you are requesting?

Service Provider Windstream Communications,
LLC (SPN: 143030766)

How many bids were received 1
for this contract?

When will the services end? March 26, 2020

What is the service start date? July 01, 2019

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits No
publication of the specific pricing information for this contract?

Narrative Monthly charge for T-1 line

SHOULD BE
JUNE 30, 2020
to make service
12 vs. 9
months

Line Item # 1999035734.001

2

Product and Service Details

Purpose Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function Copper

Type of Connection T-1

Bandwidth Speed

Upload Speed 1.544 Mbps **Download Speed** 1.544 Mbps

Connection Information

Does this include firewall services? No **Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?** No

Is this a direct connection to a single school, library or a NIF for Internet access? Yes

Cost Calculation for FRN Line Item # 1999035734.001

Monthly Cost	
Monthly Recurring Unit Cost	\$59.50
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$59.50
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$59.50
Months of Service	12 x 9
Total Eligible Recurring Costs	= \$535.50

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$535.50
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$535.50

Recipients of Services

BEN	Name
16027527	TRION CITY CENTRAL OFFICE

FRN Calculation for FRN #1999035734

4

Monthly Charges	
Total Monthly Recurring Charges	\$59.50
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$59.50
Total Number of Months of Service	12 x 9
Total Eligible Pre-Discount Recurring Charges	= \$535.50

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$535.50
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$535.50
Discount Rate	80%
Funding Commitment Request	= \$428.40